

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RYNELL MORGAN	§	Case No.: 08-10012
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2008.
- 2) This case was confirmed on 07/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/17/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,592.00
Less amount refunded to debtor	\$ 412.00
NET RECEIPTS	\$ 6,180.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,481.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 455.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,937.16**

Attorney fees paid and disclosed by debtor **\$ 18.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS LLC	UNSECURED	1,170.59	356.97	356.97	.00	.00
CASH ADVANCE	UNSECURED	150.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,788.00	2,788.41	2,788.41	.00	.00
PRA RECEIVABLES MANA	UNSECURED	818.00	673.61	673.61	.00	.00
GENEVA ROTH CAPITAL	UNSECURED	130.00	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	1,946.17	995.91	995.91	.00	.00
IMPACT CASH USA	UNSECURED	325.00	NA	NA	.00	.00
LOAN SHOP	UNSECURED	300.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	44.00	NA	NA	.00	.00
ONE CLICK CASH	UNSECURED	300.00	NA	NA	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	877.02	NA	NA	.00	.00
PAYDAY	UNSECURED	250.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,415.00	1,365.96	1,365.96	.00	.00
UNITED CASH LOAN	UNSECURED	130.00	NA	NA	.00	.00
WFS FINANCIAL	UNSECURED	13,096.00	NA	NA	.00	.00
PHH MORTGAGE SERVICE	SECURED	155,699.00	142,169.99	.00	.00	.00
PHH MORTGAGE SERVICE	SECURED	NA	13,529.81	13,529.81	2,242.84	.00
INTERNAL REVENUE SER	PRIORITY	3,045.00	3,960.91	3,960.91	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	524.22	524.22	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,529.81	2,242.84	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,529.81	2,242.84	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,960.91	.00	.00
TOTAL PRIORITY:	3,960.91	.00	.00
GENERAL UNSECURED PAYMENTS:	6,705.08	.00	.00

Disbursements:

Expenses of Administration	\$ 3,937.16	
Disbursements to Creditors	\$ 2,242.84	
TOTAL DISBURSEMENTS:		\$ 6,180.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.